VENDOR PAYMENTS Legislative OCTOBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	104.40
A To Z Marketing Inc	Supplies and Materials	34.80
Alec Registration	Training	375.00
Allen Printing Co	Printing and Duplicating	903.50
Allen Printing Co	Communications	17.80
Allen Printing Co	Supplies and Materials	344.50
American Airlines Inc	Travel	1,797.10
Aquis Communications Inc	Communications	61.50
At & T	Communications	611.12
At & T Tennessee Pro Cabs	Communications	754.70
At &T Mobility	Communications	1,003.84
Atlanta Dell Marketing LP	Data Processing	23,364.80
Atlanta Dell Marketing LP	Data Processing	2,164.11
Black Box Network Services Inc	Equipment	146.00
Carolina Imaging Products	Data Processing	511.12
Cdw Government Inc	Data Processing	3,321.00
Coleman Technologies Inc	Data Processing	869.01
Comcast	Communications	772.18
Comcast	Data Processing	199.90
Compdata Surveys	Communications	20.00
Compdata Surveys	Supplies and Materials	409.00
Component Source Inc	• • •	
	Data Processing	2,550.00
Creative Direct	Communications	2,907.80
Crystal Springs	Supplies and Materials	105.92
D & R Treasure Framing	Supplies and Materials	983.70
Data Management Plus	Printing and Duplicating	856.63
Data Management Plus	Communications	2,478.94
Dit Solutions Inc	Data Processing	336.00
E Allan Brandon LLC	Printing and Duplicating	6,607.92
E Allan Brandon LLC	Communications	3,871.02
Electric Picture Co Inc	Prof Services Third Party	9.49
Electric Picture Co Inc	Supplies and Materials	1,112.50
Electric Picture Co Inc	Data Processing	66.00
Fedex	Communications	651.48
GlobalSign Inc	Data Processing	631.00
Granicus Inc	Data Processing	2,400.00
J L M Office Products Inc	Supplies and Materials	690.61
Jarvis Award Sign & Flag Co	Supplies and Materials	336.00
JD Events	Training	1,950.00
Johnson City Press	Prof Services Third Party	34.50
Lexis-Nexis	Prof Services Third Party	2,298.72
Mary Thom Vandercook	Prof Services Third Party	427.25
Matthew Bender & Company, Inc.	Prof Services Third Party	334.50
Mma Creative Inc	Printing and Duplicating	3,670.00
Mma Creative Inc	Communications	3,856.21
National Conference Of State Legislators	Training	5,559.00
Nextel Communications, Inc	Communications	383.44
Oce' Imagistics Inc	Data Processing	155.00
Payne Publishers	Communications	172.15
Payne Publishers	Supplies and Materials	4,463.43
Pitney Bowes Inc.	Data Processing	385.37
Presidio Networked Solutions	Maint. & Repairs	1,200.00

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Vendor Name	Description	Amount Paid
Presidio Networked Solutions	Data Processing	1,020.80
Ricoh Americas Corporation	Data Processing	2,315.69
Robert J Young Co.	Data Processing	18,926.00
Robert J Young Company	Rentals and Insurance	642.00
Robert J Young Company	Equipment	5,258.00
Southern Trophy House Inc	Supplies and Materials	1,022.34
Standard Coffee Service Company	Supplies and Materials	3,194.85
Superior Office Services Inc	Supplies and Materials	1,174.00
Technical Innovation,Llc	Supplies and Materials	4,197.43
Tennessee Law Institute	Training	475.00
Terminix International	Prof Services Third Party	140.00
The Keenan Group Inc	Printing and Duplicating	1,618.40
The Keenan Group Inc	Communications	2,182.10
The Tennessean	Prof Services Third Party	18.25
The University Of Memphis	Prof Services Third Party	35.00
U S A Today	Prof Services Third Party	156.00
United Parcel Service	Communications	120.00
University Of Chicago Press	Prof Services Third Party	27.37
Verizon Wireless	Communications	1,082.27
West Payment Center	Prof Services Third Party	6,193.00
William D Hollings Jr	Prof Services Third Party	8,260.00
Woodcuts	Supplies and Materials	433.52
Xerox Corporation	Data Processing	3,894.76